Approved For Release 2001/04/10 : CIA-RDP81B00879R001#00030021-8

COR- 0614 COPY / OF 2

21 September 1959 9005-59-12

Dear Jim:

Transmitted herewith are invoices, numbers 13 and 14, on Contract BB-300 covering Fixed fee and August costs.

Very truly yours,

25X1A

encs -2

15 <u>15 3012</u> 16 2/82 100632

8EF 22 11 58 MM .59

Itek

Itek Corporation

Con-0614 COPY 1 OF 2

WALTHAM 54, MASSACHUSETTS.

SOLD TO:

SHIPPED TO:

INVOICE DATE 9/16/59

INVOICE NO. 14

terms, net cash

			V
YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	9005
		1	E .

FIXED FEE

A) TOTAL COSTS INVOICED THROUGH INVOICE #13

\$ 218,587.20

B) TOTAL COST PER CONTRACT

413,776.00

C) A + B == 53%

53% of \$33,510.00 PREVIOUSLY BILLED

\$ 17,760.30 13.739.10

NET AMOUNT DUE

\$ 4,021.20

"I CERTIFY THAT THE FIXED FEE CLAIMED IS CORRECT AND JUST AND THAT IT IS PROPER TO THE PROGRESS

MADE ON THE CONTRACT II

SEF 22 11 58 AM '59